

# Schedule B: Expenditures

## Sch-B

<b>Dolecheck for Representative</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	1/19/2008
<b>County:</b> _NA	<b>Adjusted Due Date</b>	1/22/2008
<b>District:</b> 24	<b>Filed Date</b>	1/9/2008 9:34:00 PM
<b>Committee Code:</b> 990	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	5/13/2008

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/17/2007	Check # 594	Postmaster 200 W. Madison Mount Ayr, IA 50854	Postage, Shipping, Delivery	\$39.00
1/17/2007	Check # 595	Treasurer State of Iowa Unknown Des Moines, IA 50309	Printing & Reproduction	\$15.75
Business cards				
3/3/2007	Check # Unitemized	Bedford Times Press 313 Main St. Bedford, IA 50833	Miscellaneous or Unitemized	\$24.00
Newspaper subscription				
4/20/2007	Check # Unitemized	Creston Publishing Co. 503 W. Adams St. Creston, IA 50801	Miscellaneous or Unitemized	\$99.00
Newspaper subscription				
4/23/2007	Check # Unitemized	Villisca Review 417 S. 3rd Ave. Villisca, IA 50864	Miscellaneous or Unitemized	\$26.00
Newspaper subscription				
5/7/2007	Check # 599	Dolecheck, Cecil 703 N. Fillmore ST. MT. Ayr, IA 50854	Mileage	\$680.40
Jan-April mileage reimbursement				
6/18/2007	Check # Unitemized	Adams Co. Free Press 800 Davis Ave Corning, IA 50841	Miscellaneous or Unitemized	\$28.00
Newspaper subscription				
6/18/2007	Check # Unitemized	Red Oak Express P. O. Box Red Oak, IA 51566	Miscellaneous or Unitemized	\$30.00
Newspaper subscription				
6/24/2007	Check # Unitemized	Lenox Time Table 101 E. Temple St. Lenox, IA 50851	Miscellaneous or Unitemized	\$27.00
Newspaper subscription				
7/12/2007	Check # Unitemized	Terrico Mini Storage 201 N. Taylor Mt. Ayr IA, IA 50854	Miscellaneous or Unitemized	\$254.40
Storage building rental				

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<b>County:</b> _NA	<b>Adjusted Due Date</b>	1/22/2008
<b>District:</b> 24	<b>Filed Date</b>	1/9/2008 9:34:00 PM
<b>Committee Code:</b> 990	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	5/13/2008

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2007	Check # 604	Ringgold Co. 4-H 101 N. Polk MT. Ayr, IA 50854	Advertising	\$160.00
Advertising				
10/3/2007	Check # 605	Dolecheck, Cecil 703 N. Fillmore ST. MT. Ayr, IA 50854	Mileage	\$672.00
Mileage reimbursement May-Sept				
11/17/2007	Check # 606	Postmaster 200 W. Madison Mount Ayr, IA 50854	Postage, Shipping, Delivery	\$46.30
12/31/2007	Check # 607	Dolecheck, Cecil 703 N. Fillmore ST. MT. Ayr, IA 50854	Mileage	\$348.00
Mileage reimbursement Oct-Dec				
1/15/2008	Check # 608	Legislative Information Office Capital Statehouse Des Moines, IA 50319	Advertising	\$0.00
cards				
2/5/2008	Check # 609	Postmaster 200 W. Madison Mount Ayr, IA 50854	Postage, Shipping, Delivery	\$0.00
stamps				
2/14/2008	Check # 610	Postmaster 200 W. Madison Mount Ayr, IA 50854	Postage, Shipping, Delivery	\$0.00
stamps				
2/20/2008	Check # 611	Creative Leap Inc State Capitol Des Moines, IA 50310	Advertising	\$0.00
birthday cards				
3/10/2008	Check # 612	Postmaster 200 W. Madison Mount Ayr, IA 50854	Postage, Shipping, Delivery	\$0.00
stamps				
4/1/2008	Check # 614	Adams Co. Free Press 800 Davis Ave Corning, IA 50841	Advertising	\$0.00
paper				

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<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/22/2008
<b>District:</b>	24	<b>Filed Date</b>	1/9/2008 9:34:00 PM
<b>Committee Code:</b>	990	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	5/13/2008

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/1/2008	Check # 613	Bedford Times Press 313 Main St. Bedford, IA 50833	Advertising	\$0.00
Paper				
4/1/2008	Check # 615	Postmaster 200 W. Madison Mount Ayr, IA 50854	Postage, Shipping, Delivery	\$0.00
stamps				
4/1/2008	Check # 616	Postmaster 200 W. Madison Mount Ayr, IA 50854	Postage, Shipping, Delivery	\$0.00
stamps				
4/9/2008	Check # 619	Creston Publishing Co. 503 W. Adams St. Creston, IA 50801	Advertising	\$0.00
paper				
4/9/2008	Check # 617	Villisca Review 417 S. 3rd Ave. Villisca, IA 50864	Advertising	\$0.00
paper				

<b>Total Amount</b>	<b>\$2,449.85</b>
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